

15/5/2010

INS. CASE OWNER:

Joyce

CC3/QBE18005438 / R123

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Rasul

DOI:

22/03/13

Date / Time :

22/03/13

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLU 1473T

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$

D.O.A : 15/03/13

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : %

Final ? Yes / No

QHC 17455

INSRS:
WSP: CAGS (Loyog)
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	STAGE	DATE / PIC
SHC 17455 - CC3/AXA13013937/644303	Non-Reporting ltr (1st):	20A: 31/03/13
- N3A/6SE12004551/Y	Non-Reporting ltr (2nd):	DOM: 15/03/13
SLU 1473T - N3A/QSE12004991/Y	Non-Reporting ltr (Final):	DOM: 15/03/13
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	☐
	After call ltr to OI:	☐
	Authorisation To Act:	☐
	Release Voucher:	☐
	Final Repair Bill:	☐
	Car Rental Invoice:	☐
	Towing Invoice:	☐
	LTA / GIA :	☐
	Medical Bill:	☐
	PIR:	☐
	Mandate/Reject Instruction:	☐
	LOD:	☐
	Payment Breakdown Form:	☐
	Post-Repair Photos:	☐
	Others:	☐
PRELIMINARY ADVICE Date/Time: 22/03/13 Sent By: Shirley Neo		
FINALIZATION Date/Time: Confirm with: Confirm by: Email ☐ Call ☐		
Repair Cost: \$	(days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: Confirm with: If NO or B 28, Ass. Lia :		
Final Liability: %	(Agreed / Assessed) BOLA S/N No. :	
Repair Cost: \$		
Loss of Rental (LOR): \$	(days)	
Loss of Use (LOU): \$	(\$ x days)	
Loss of Income (LOI): \$	(\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search \$		1) Claim status: Normal/Reject/Private Settle
Medical: \$		2) Report Format:
Disbursement: \$	(e.g. Tow/ Independent)	3) Survey fee:
Legal Cost \$		
Total: \$	Global Sum \$:	
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1: \$	Name 1:	
Payee 2: (Strike if N.A.) \$	Name 2:	
Payee 3: (Strike if N.A.) \$	Name 3:	

COMFORTDELGRO ENGINEERING

A member of COMFORTDELGRO

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383 Sin Ming Drive Singapore 575717 7 Sungei Kadut Way Singapore 728791
45 Pandan Road Singapore 609286 6 Defu Avenue 1 Singapore 539537
328 Ubi Road 1 Singapore 408649

Date/Time: 21.03.2018 10:58

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Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order: 3812216

JC NO 305127226

TOMER

COMFORT TRANSPORTATION PTE LTD
7010045
383 SIN MING DRIVE
Singapore SINGAPORE 575717
65508755
(R) (O)
(P)

REGN NO: SHC1745S	MILEAGE
MAKE: HYUNDAI	FUEL E.....1/2.....F
MODEL SONATA	DATE/TIME IN 21.03.2018 10:00
YR OF MANU 24.06.2010	TARGET DATE
CHASSIS CODE KMHET41VMAA785627	COMPLETION DATE/TIME:

OUNT CARD NO.

JOB DESCRIPTION

Call Date: 15.03.2018
At: 3P 15.03.18/B-

FRONT LEFT

QBE
SLU 1473J

LABOR CODE

DESCRIPTION

OKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Adgement Slip

Exit Pass

No.: SHC1745S

FZ QBE LKK

Vehicle No.:

SHC1745S

Signature/Date

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard